

BID OPENING: April 27, 2009

BIDS SHALL BE PUBLICLY OPENED AT 11:00 A.M., PREVAILING WASHINGTON, D.C. TIME.

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS CALL KEN DETHOMASIS 202-512-0303 AFTER AWARD, REFER ALL QUESTIONS TO YOUR CONTRACT ADMINISTRATOR WHOSE NAME APPEARS IN THE UPPER PORTION OF THE PURCHASE ORDER. (202) 512-0303. NO COLLECT CALLS.

FACSIMILE BID SPECIFICATIONS

U.S. Government Printing Office (GPO)
Washington, D.C.

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 8-02)).

ALL OF THESE REQUIREMENTS APPLY EQUALLY TO ALL ITEMS UNLESS OTHERWISE INDICATED.

PRODUCT: Information sheets print face and back in four color process. Laminate the entire surface, after printing, of face and back with clear lamination. There are 13 different versions for the states of TX, LA SW, LA SE, MS, AL, FL NW, FL NC, FL CW, FL SW, FL NE, FL EC, FL Broward Palm, and FL Miami Dade.

TITLE: Extreme Weather Information Sheets.

QUANTITY: 1,000 copies total which consists of 13 different sheets for the states. The quantities are as follows: TX (45,000), LA SW (8,000), LA SE (16,000), MS (10,000), AL (5,000), FL NW (10,000), FL NC (7,500), FL CW (52,000), FL SW (13,500), FL NE (20,000), FL EC (18,500), FL Broward Palm (36,500), and FL Miami Dade (30,000).

TRIM SIZE: 8-1/2 x 11", finished laminated size: 8-3/4 x 11-1/4".

GOVERNMENT TO FURNISH: One CD-ROM IBM with WinXP, using Quark Express 7.0, Adobe Photoshop CS in Native format. Fonts are furnished.

One sample from previous printing to be used as a guide. Color copies each item

GPO Form 892 proof label.

One reproduction proof, Form 905 with labeling and marking specifications.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on copy or film, must not print on finished product.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product(s) in accordance with these specifications.

Prior to image processing, the contractor is responsible for checking files contained on the furnished electronic media to insure that such features as bleeds, register marks, and correct file output selection have been provided for, so as to correctly generate films for printing. The contractor must supply necessary trapping. Films must be generated on high resolution image processors.

PROOFS: One (1) set of digital one-piece composite laminated color proofs of each sheet on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji

Final Proof) with a minimum resolution of 2400 dpi of each Information Workplace. At contractor's option, a film-based composite

laminated color proof on the actual production stock may be submitted provided direct-to-plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50, and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with the furnished media (copy, transparencies, electronic files) directly to: U.S. Department of Commerce, ATTN: Barbara Ambrose, NOAA National Coastal Data Development Center, ROOM 101, Bldg. 1100, Stennis Space Center, MS 39529. Phone: 228-688-2150.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 2 workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"**

Viewing Light: Full color transparencies will be viewed using a transparency illuminator with 5000° Kelvin luminaries; full color copy and submitted proofs will be viewed under controlled conditions with 5000° Kelvin overhead luminaries.

The contractor must not print prior to receipt of an "OK to print."

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 11" dated February 1999.

Text: JCP Code* L10, White Litho Coated Cover, Basis Size 20 X 26", 80 lb. All paper used in each copy must be of a uniform shade.

PRINTING: Form prints head to head in 4 color process. Image consists of type and rule, flat tints and department seal.

Contractor to match the final OK'd proofs or press sheets.

Must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

MARGINS: Inadequate gripper. See Electronic File.

BINDING: CONSTRUCTION: Lamination; Encapsulating: Laminate the entire surface, after printing, of face and back with clear polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a minimum thickness of .010" (total thickness after lamination to be approx. .029") extending beyond form 1/8" on four sides, encapsulating form. Square corner the laminate. The laminated /encapsulated product must have no distortion of the printed matter and must remain clear and legible.

PACKING: Pack items separately and Identify . Box suitable in shipping containers.

LABELING AND MARKING (package and/or container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels: III

(a) Printing Attributes -- Level III.

(b) Finishing Attributes -- Level III

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Electronic File
P-10 Process Color Match	Electronic File/Approved Proofs

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

DISTRIBUTION: Ship f.o.b. destination.

Deliver all copies and GFM to: U.S. Dept. of Commerce, NOAA, Attn: Barbara Ambrose, National Coastal Data Development Center, Room 101, Building 1100, Stennis Space Center, MS 39529. Phone: 228-688-2150.

Deliver 1 sample of each Information Sheet via traceable means to: U. S. Government Printing Office, Stop: CSAPS, Room C834, 732 North Capitol Street, NW, Washington, DC 20401, Attn: Ken De Thomas, Phone.: 202-512-0303.(Samples not part original quantity)

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies must be borne by the contractor.

SCHEDULE: Furnished material will be available for pick up at the U.S. Government Printing Office, 27 G St., NW, Washington, D.C. 20401, on April 28, 2009.

Ship complete to arrive at destinations on or before May 14, 2009.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

Toll Free WATS lines to the GPO are available to successful bidders to report information regarding compliance with schedule requirements under "SCHEDULE". The toll free number is 1-800-424-9470 or 9471 and for calls originating

in the Washington, D.C. area, (202) 512-0516 or 0517. Personnel answering these calls will be unable to respond to questions of a technical nature. These calls cannot be transferred to other telephones in GPO.

OFFERS: Offers must include the cost of all materials and operations for the total quantity ordered in accordance with these specifications. In addition, a price must be submitted for each additional 1000 copies. The price for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will not be a factor for determination of award.

SUBMIT BIDS TO: U.S. Government Printing Office, Bid Section (PPSB), 36 H Street NW, Room C-161, Washington, D.C. 20404. **FACSIMILE BIDS are permitted. Submit TWO copies of each facsimile bid to FAX No. 202-512-1782, one bid per facsimile.** Refer to Solicitation Provisions in GPO Contract Terms (GPO Publication 310.2), Page 1, Paragraph 6.